

Work Order ID 82659

82659

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Wednesday, April 04, 2012 1:28:39 PM

Item ID: D4009-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Terminal End 100
 Start Date: 4/9/2012 Start Qty: ~~12.00~~ ***12*** Cust Item ID:
 Required Date: 4/16/2012 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: WME Date: 2-04-04 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4009	A								

100 0.00

100

Purchasing Memo 0.00

Purchasing Issue P/O: 16654
 Purchase Part Number: 36161
 Supplier: TYCO ELECTRONICS
 Certificate of conformity is required

CY 12/04/09 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging Memo 0.00

Packaging

Sp CY
12-04-12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

82659

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 4/9/2012 **Start Qty:** 12.00 ***12***

Cust Item ID:

Required Date: 4/16/2012 **Req'd Qty:** 12.00 ***12***

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

120

QC6- Inspect dimensions to drawing

0.00

120

OC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: ST 83 0.00

0.00

130

Packaging

Memo

0.00

Packaging

QC21- Final Inspection - Work Order Release	0.00
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0.00

140

QC

Memo

0.00

Quality Control

x100
QSPOL

25/12/04/13 (pax)

12/4/13

112-0412

Picklist Print

Wednesday, April 04, 2012 1:28:39 PM

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Work Order ID: 82659

Parent Item: D4009-1

Parent Item Name: Terminal End

Start Date: 4/9/2012

Required Date: 4/16/2012

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B 10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
36161 terminal end		Purchased	No			110	Each	0.0000	1	12 100			

12-04-12.
SP.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

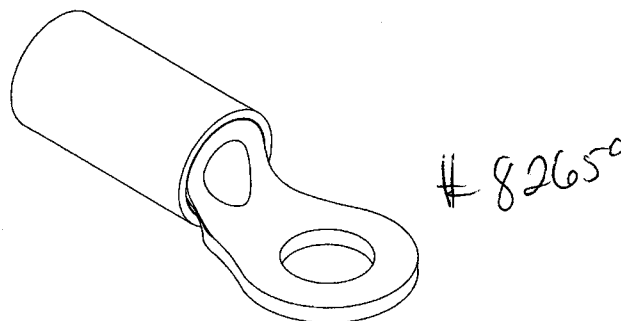
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4009-1	REF JCA-M47-4-01

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	MILITARY PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-1	TYCO ELECTRONICS	36161	MS25036-112	59824-1

D4009-X TERMINAL END

RELEASED
R 2010-05-05
MP

NOTES:
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: N/A
 7) WEIGHT: N/A

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4009 REV. A
MFG. APPR.		SHEET 2 OF 5
APPROVED		TITLE GROUND STRAP SCALE NTS
DE APPR.		
DATE	10.02.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16654**

Purchase Order Date 4/09/12

PO Print Date 4/10/12

Page Number 1 of 1

Order From :

VC-NEW002

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

Contact Name

Vendor Phone 800-463-9275 Ext.Sales

Vendor Fax 888-551-4801

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	36161	terminal end	4/12/12 Yes	100.00 Each	FedEx PI collect	\$0.2030 2	\$20.30
			Special Inst: AS PER DWG D4009 REV. A B82659 NEWARK P/N:36161				
2	M39029/63-368	Contacts, Sockets (P1000)	4/12/12 Yes	100.00 Each	FedEx PI collect	\$1.3200	\$132.00

PO Total:

\$152.30

Change Nbr: 3

Change Date: 4/10/12

CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



element14

Master Packing List

Order # 390879

Manufactured by Line 1

Distributor Line 2

Ship Date 4/9/2012

Bill To V1 659740001

Ship To

Bill To:

Dart Aerospace Ltd
Accounts Payable
1270 Aberdeen St
Hawkesbury ON K6A 1K7 CATel: 1-800-465-9275
Fax: 1-833-752-9279
www.element14.com
www.e14.com

Customer PO: PO16654



Canada

PO# PO16654
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CanadaSold To:
CHANTAL LAVOIE
16136325200
clavoie@dartaero.com

Line	Dust PO Line	SKU #	UOM	Order Qty	Shipped Qty	Previous Shipped Qty	Back Ordered Qty	RoHS
1	001	20C8725	EA/1	100	100	0	0	Yes
Mfr part# 36161 Customers part# 36161 Mfr Name TE CONNECTIVITY / AMP Country of Origin US Customer Part# TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Connector Type: Ring Tongue; Series: PIDG; Insulator Color: Yellow; Termination Method: Crimp; Stud/Tab Size: #10; Wire Size (AWG): 12-10; Contact Material: Copper; Contact Plating: Tin Shipped Qty <i>Sczleuk7</i>								
2		61R9129	EA/1	100	100	0	0	
Mfr part# M39029/63-368 Customers part# M39029/63-368 Mfr Name DEUTSCH Country of Origin US Customer Part# SUB CONTACT, SOCKET, 24-20AWG, CRIMP; Wire Size (AWG): 24-20; Contact Gender: Socket; Contact Termination: Crimp; Contact Type: Machined; Connector Type: Contact, Crimp; Connector Type: Contact Shipped Qty								

Yes = RoHS Compliant. YesX = Compliant per exemption. See our website www.newark.com for definition of RoHS compliance. Newark is a distributor of electronic products manufactured by others. The Country of Origin data on the packing list has been provided by the manufacturer and Newark is not responsible for the accuracy

Serial Line Cust PO Line

1	001	MFR# 36161	Part: 36161
TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Connector Type: Ring Tongue; Series: PIDG; Insulator Color: Yellow; Termination Method: Crimp; Stud/Tab Size: #10; Wire Size (AWG): 12-10; Contact Material: Copper; Contact Plating: Tin RoHS: Yes SKU: 20C8725 			
2		MFR# M39029/63-368	Part: M39029/63-368
SUB CONTACT, SOCKET, 24-20AWG, CRIMP; Wire Size (AWG): 24-20; Contact Gender: Socket; Contact Termination: Crimp; Contact Type: Machined; Connector Type: Contact, Crimp; Connector Type: Contact RoHS: SKU: 61R9129 			

To insure proper credit, please return goods to:
Customer Service at 888-752-9279 for issuance of RMA #.

To:

Order #: 390879

Date shipped:

RMA #:

Reason for Return:

EVY 014